

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department –Cellular Phone – Payment of monthly rental and other charges on Cell phone No. **9849908814** used by Sri A. Sudershan Reddy, Joint Director of Planning Department for the period from 05-06-2011 to 04-07-2011 – Sanctioned – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 603

Dated: 23-07-2011.

Read :-

From M/s Airtel Limited, Hyderabad, Bill Nos. 513423374,
dated 06.07.2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.382/- (Rupees Three hundred and eighty two only) from B.E. 2010-11 under Non-Plan for payment to M/s. AIRTEL Limited, Hyderabad towards monthly rental and other charges on Cell Phone No. **9849908814** used by Sri A. Sudershan Reddy, Joint Director of Planning Department for the period from 05.06.2011 to 04.07.2011.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Andhra Pradesh, Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of " AIRTEL Mobile No. **9849908814**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to:
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER